



## Organic System Plan Update – Brokerage/Marketing Co.

BUSINESS NAME:		
WSDA ORGANIC CERTIFICATION NUMBER:	COUNTY WHERE BUSINESS IS LOCATED:	STATE WHERE BUSINESS IS LOCATED:

### SECTION A. GENERAL INFORMATION

1. Are you currently certified by an agency other than WSDA Organic Food Program?	<input type="checkbox"/> Yes <input type="checkbox"/> No
1a. If, "Yes," please list the name of the agency and the first year certified by that agency:	
2. Did you receive a "Notice of Noncompliance" or a "Notice of Proposed Suspension" during the past year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2a. If "Yes," please provide information about the non-compliance below:	
Non-compliance	Corrective Action
<i>Example: Records unavailable during inspection</i>	<i>Submitted plan to maintain complete records and sent copies of records.</i>

### SECTION B. ORGANIC SYSTEM PLAN UPDATE [NOP 205.401]

The National Organic Program (NOP) requires all operations seeking certification to develop an Organic System Plan that details how organic products are handled or processed and is agreed to by the certified operation and an accredited certifying agent. A certified operation must update this plan on an annual basis in order to verify continued compliance with National Organic Standards.

Last year, your operation filled out a full Organic System Plan and Product Summary. This year, our office only requires an update to the information that was previously submitted. Please refer to the full Organic System Plan and Product Summary submitted last year when completing this form.

If there are NO CHANGES from the Organic System Plan you submitted last year in the categories below, place an "X" in the box next to the category. If you ARE planning changes to your Organic System Plan in the categories below, do not place an "X" in the box next to the category and describe the changes on page two of this form.

<input type="checkbox"/> A. Company Overview – Chain of Custody	<input type="checkbox"/> D. Shipping Organic Product Procedures
<input type="checkbox"/> B. Ingredient and Product Verification Procedures	<input type="checkbox"/> E. Quality Assurance Program
<input type="checkbox"/> C. Harvest and Transportation of Organic Crops	<input type="checkbox"/> F. Recordkeeping Practices

**See the Product Summary Update Form (AGR 2286) to note any new or discontinued labels or organic products.**



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In the space provided below, describe any **changes** you have made, or plan to make, in the way you handle or process organic products. **NOTE: Areas discussed below should correspond to the categories not marked with an “X” above.**

*Please attach additional sheets if necessary.*

**RENEWAL APPLICATIONS MUST BE POSTMARKED BY MARCH 1.**

**THE NOP REQUIRES A SYSTEM PLAN UPDATE EACH YEAR. PLEASE KEEP A COPY OF THIS SYSTEM PLAN AS A REFERENCE FOR UPDATING YOUR PLAN IN THE FUTURE.**